

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 4, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CLAREMONT - VILLAGE	0.00	80,020.39	80,020.39	0.00	80,020.39
CLAREMONT - VILLAGE 82 ANNEX	0.00	2,752.71	2,752.71	0.00	2,752.71
CLAREMONT - VILLAGE 83 ANNEX	0.00	7,359.36	7,359.36	0.00	7,359.36
CLAREMONT - VILL RP '01 ANX	0.00	85,507.16	85,507.16	0.00	85,507.16
AGENCY TOTAL	\$0.00	\$175,639.62	\$175,639.62	\$0.00	\$175,639.62
ALLOCATED / DISTRIBUTED			175,639.62	0.00	175,639.62
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CLAREMONT - VILLAGE	0.00	34.22	34.22	0.00	34.22
CLAREMONT - VILLAGE 82 ANNEX	0.00	1.18	1.18	0.00	1.18
CLAREMONT - VILLAGE 83 ANNEX	0.00	3.15	3.15	0.00	3.15
CLAREMONT - VILL RP '01 ANX	0.00	24.37	24.37	0.00	24.37
AGENCY TOTAL	\$0.00	\$62.92	\$62.92	\$0.00	\$62.92
ALLOCATED / DISTRIBUTED			62.92	0.00	62.92
BALANCE DUE			\$0.00	\$0.00	\$0.00